

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Transport, Roads & Buildings Department – Payment of Remuneration of 21,173/- to Driver and Lift Operator in Transport, Roads & Buildings Department on contract basis with consolidated pay for the period of one month from 21.01.2014 to 20.02.2014 - Orders-Issued.

TRANSPORT, ROADS & BUILDINGS (OP-I) DEPARTMENT

G.O.Rt.No. 315

Dated.25.02.2014  
Read the following:-

1. G.O.Rt.No.2501, Finance (SMPC)Deptt., Dt.13.07.2006.
2. G.O.Rt.No.4271, Finance (SMPC) Deptt., Dt.01.11.2008
3. G.O.Ms.No.03, Finance (SMPC-II) Dept, Dt.12.01.2011
4. G.O.Rt.No.378, TR&B(OP-I)Deptt., Dt.06.04.2013.
5. Circular Memo.No.9522-A/417/A1/SMPC.II/2013, Finance (SMPC-II) Department, Dt.13.09.2013.
6. G.O.Rt.No.1070, TR&B(OP-I) Department, Dt.31.10.2013
7. From M/s RTSS Man Power Solution, Golkonda “X” Road, Musheerabad, Hyderabad, Bill.Nos. RTSS/13-14/1062, Dated:22.02.2014.

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ORDER:

In the reference 7<sup>th</sup> read above, M/s. RTSS Man Power Solution, Golkonda “X” Road, Musheerabad, Hyderabad, has submitted bills for the period of one month from 21.01.2014 to 20.02.2014 towards remuneration and service charges for sponsoring a Driver and a Lift Operator to work on contract basis in Transport, Roads & Buildings Department.

2. After careful examination, Government hereby sanction an amount of Rs. 21,173 /- (Rupees Twenty One Thousand One Hundred and Seventy Three Only) i.e. 15,700/-(Remuneration) + Rs. 1,770/- (EPF @ 13.61%) + Rs.746/- (ESI @ 4.75 %) + Rs. 628/- (Administrative charges / Agency Commission @ 4%) + Rs.2,329 (Services Tax @ 12.36%) as per the enhanced remunerations vide G.O.Ms.No.03, Finance (SMPC-II) Deptt., dt.12.01.2011 to M/s. RTSS Man Power Solution, Golkonda “X” Road, Musheerabad towards remuneration of a Driver and a Lift Operator, for the period of one month from 21.01.2014 to 20.02.2014 as per the orders issued in the G.O. 2<sup>nd</sup> & 3<sup>th</sup> above read with the instructions issued in the Circular memo 5<sup>th</sup> read above.

S. no	Name & Designation	Period	Number of Days / Month	Amount Rs.
1	Babar (Driver)	21.01.2014 to 20.02.2014	31 days	8000-00
2	P.Kurumurthy (L.O)	21.01.2014 to 20.02.2014	31 days	7700-00
<b>Salaries for 1 Driver and 1 L.O</b>				<b>15,700-00</b>
<b>Agency Charges 4%</b>				<b>628-00</b>
<b>Employer Contribution of PF 13.61%</b>				<b>1,770-00</b>
<b>Employer Contribution of ESI 4.75%</b>				<b>746-00</b>
<b>Service Tax 12.36%</b>				<b>2,329-00</b>
<b>Total</b>				<b>21,173-00</b>

3. The Agency shall submit a Certificate regarding proper remittance of the statutory deductions for the present month along with the bills for the next month.

(PTO)

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4. The expenditure sanctioned in para 2 above, shall be debited to the Head of Account '3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other Contractual Services'.

5. The Transport, Roads & Buildings (O.P-II/Claims) Department shall draw and disburse the same through a Crossed Cheque in favour of M./s RTSS Man Power Solution, Golkonda "X" Road, Musheerabad, Hyderabad.

6. This Order issues with the concurrence of Finance Department vide their U.O.No.25023/ 993/A1/SMPC-II/2013 Dt.23.10.2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA  
JOINT SECRETARY TO GOVERNMENT

To  
M/s RTSS Man Power Solution, Golkonda "X" Road, Musheerabad,  
Hyderabad.

Copy to :-

The Transport, Roads and Buildings (OP-II) Department

The Deputy Pay and Account Officer,

Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER